

Peck Improvement District K.S.A. 19-2765

State of Kansas
Special District
2011

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	629	0	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1			784	847	0
Receipts:					
Ad Valorem Tax				468	0
Delinquent Tax					XXXXXXXXXXXXXXXXXXXX
Motor Vehicle Tax				91	107
Recreational Vehicle Tax			736	3	3
16/20M Vehicle Tax				1	1
Slider					0
<i>Collections</i>					39,900
Interest on Idle Funds					
Miscellaneous					
Does miscellaneous exceed 10% of Total Receipts					
Total Receipts			736	563	40,011
Resources Available:			1,520	1,410	40,400
Expenditures:					
<i>Operations</i>			673	1,021	1,032
<i>Debt Service</i>					39,900
Neighborhood Revitalization Rebate					
Miscellaneous					
Does miscellaneous exceed 10% of Total Expenditures					
Total Expenditures			673	1,021	40,932
Unencumbered Cash Balance Dec 31			847	389	0
2009/2010 Budget Authority Amount:	0	0			
				Non-Appr Bal	
				Tot Exp/Non-Appr Bal	0
				Tax Required	532
				Del Comp Rate: 0.000%	28
				Amount of 2010 Ad Valorem Tax	560

2009 Levy 0.967
2009 Valuation 569,705
2010 Levy 0.978
2010 Valuation 572,411
Adopted Budget

5% Del Comp Rate: 0.000%
Amount of 2010 Ad Valorem Tax

3 To
Jeff and
Kathy
7-15-10

	0	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1			0	0
Receipts:				
Ad Valorem Tax			0	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax				
Motor Vehicle Tax				0
Recreational Vehicle Tax				0
16/20M Vehicle Tax				0
Slider				0
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts	0	0	0	0
Resources Available:	0	0	0	0
Expenditures:				
Neighborhood Revitalization Rebate				
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditures				
Total Expenditures	0	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0	XXXXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	0	0		
				Non-Appr Bal
				Tot Exp/Non-Appr Bal
				Tax Required
				Del Comp Rate: 0.000%
				Amount of 2010 Ad Valorem Tax

Received
JUL 15 2010

Received
JUL 24 2010
Sumner County Clerk